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February 29, 2012

#### **Via Electronic Comment Filing System**

Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12th Street, SW Suite TW-A325 Washington, DC 20554

Re:

Hayneville Telephone Company, Inc.'s Annual 47 C.F.R. § 64.2009(e) Customer

Proprietary Network Information (CPNI) Compliance Certification

EB Docket No. 06-36

Dear Ms. Dortch:

On behalf of Hayneville Telephone Company, Inc. (hereinafter, "Hayneville"), please find attached the annual CPNI Compliance Certification ("Certification") for Hayneville for the year 2011 in EB Docket No. 06-36, which has been filed electronically via the Federal Communications Commission's Electronic Comment Filing System on this date. Simultaneously, Hayneville has also provided one copy of the Certification to Best Copy and Printing, Inc., via electronic mail at FCC@BCPIWEB.COM.

Please contact me if you have any questions regarding this matter.

Very truly yours,

WILKERSON & BRYAN, P.C.

Dana H. Billingsley

Attorney for Hayneville Telephone Company, Inc.

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Enclosure

cc:

**Evelyn Causey** 

Best Copy and Printing, Inc.



P. O. Box 175 • 210 E Tuskeena Street • Hayneville, Alabama 36040

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### Annual 47 C.F.R. § 64.2009(e) CPNI Certification

#### EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2011

Date filed: February 3, 2012

Name of company covered by this certification: Hayneville Telephone Company, Inc.

Form 499 Filer ID: 807051

Name of signatory: Evelyn Causey

Title of signatory: CFO

In response to the Federal Communications Commission's ("Commission") rules and policies, Hayneville Telephone Company, Inc. states as follows:

I, Evelyn Causey, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules, as set forth in 47 C.F.R. § 64.2001, et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001, et seq. of the Commission's rules, including those mandating the adoption of CPNI procedures, training, recordkeeping and supervisory review.

The company has not taken any actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission) against data brokers in the past year.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI, including unauthorized access to or disclosure of CPNI.

The company represents and warrants that the above certification is consistent with 47 CFR § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Circles Causey

Signed



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## Before the Federal Communications Commission Washington, D.C. 20554

# ANNUAL 47 C.F.R. § 64.2009(e) CPNI COMPLIANCE STATEMENT OF HAYNEVILLE TELEPHONE COMPANY, INC.

#### EB Docket No. 06-36

In compliance with the annual certification required under 47 C.F.R. § 64.2009(e), the undersigned officer of Hayneville Telephone Company, Inc. ("Hayneville") files the following statement of compliance with the requirements set forth in 47 C.F.R. § 64.2001, et seq. on behalf of Hayneville:

- 1. I have personal knowledge that Hayneville has implemented a system by which the status of a customer's Customer Proprietary Network Information ("CPNI") approval can be clearly established prior to the use of CPNI.
- 2. I have personal knowledge that Hayneville obtains written approval for the use of its customers' CPNI and that Hayneville has notified its customers of their right to restrict Hayneville's use of, disclosure of and access to their CPNI prior to obtaining such written approval.
- 3. I have personal knowledge that Hayneville has designated a CPNI Compliance Officer, who is responsible for supervising the use, disclosure, distribution or access to its customers' CPNI, that Hayneville has trained its personnel who may use, disclose or have access to CPNI as to when such personnel are and are not authorized to use CPNI in accordance with the requirements of 47 C.F.R. § 64.2001, *et seq.* and that Hayneville has an express disciplinary process in place to deal with breaches of CPNI.
- 4. I have personal knowledge that Hayneville implemented procedures to safeguard the disclosure of its customers' CPNI, including a customer password and backup authentication system, notification of customer account changes and notification of security breaches of customer CPNI to law enforcement agencies.
- 5. I have personal knowledge that Hayneville maintains records of its own and its affiliates' sales and marketing campaigns that use customer CPNI and further maintains a record of all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to customer CPNI. The record includes a description of each campaign, the specific CPNI that

CPNI that was used in the campaign, and what products and services were offered as part of the campaign. Hayneville retains all such records for a minimum period of one (1) year.

- 6. I have personal knowledge that Hayneville has established a supervisory review process regarding Hayneville's compliance with the Federal Communications Commission's rules for outbound marketing situations and that the company maintains records of such compliance for a minimum period of one (1) year. Hayneville's sales personnel obtain supervisory approval of any proposed outbound marketing request for customer approval regarding its CPNI, and a process ensures that opt-out elections are recorded and followed.
- 7. I have personal knowledge that Hayneville has not received any information with regard to the processes pretexters are using to attempt to access CPNI.

On behalf of Hayneville, I represent and warrant that the above certification is consistent with 47 CFR § 1.17, which requires truthful and accurate statements to the Commission, and acknowledge that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject Hayneville to enforcement action.

Executed on this <u>38</u> day of February, 2012.

HAYNEVILLE TELEPHONE COMPANY, INC.

By:

Evelyn Causey

CFO